


Exhibit A

|  <p>Fieldwood Energy LLC 2000 W. Sam Houston Pkwy South, Suite 1200 Houston, Texas 77042 713-909-1000</p> | | <p>Please note new Payment Instructions</p> <p>PAYMENT INSTRUCTIONS:</p> <p><i>by check</i> FIELDWOOD ENERGY LLC Attn: Treasury Dept 2000 W. Sam Houston Pkwy South, Suite 1200 Houston, Texas 77042</p> <p><i>by wire</i> CAPITAL ONE BANK HOUSTON, TX ABA: 111901014 FIELDWOOD ENERGY LLC ACCOUNT: [REDACTED]</p> | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|-----------------|------------------------|-------------------------|--------|--|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ORIGINAL INVOICE | | | | | | | | | | | |
| <p>Marubeni Oil & Gas (USA) Inc. 777 North Eldridge Parkway, Suite 900 Houston, Texas 77079</p> | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Invoice</th> <th>Delivery Mo/Yr</th> <th>Customer Number</th> </tr> </thead> <tbody> <tr> <td>Number NGLBNK072041</td> <td>Date August 31, 2020</td> <td>Jul-20</td> <td></td> </tr> </tbody> </table> | | Invoice | | Delivery Mo/Yr | Customer Number | Number NGLBNK072041 | Date August 31, 2020 | Jul-20 | | <p>For questions concerning this invoice contact</p> <p>Paula Scott paula.scott@fieldwood.com</p> | |
| Invoice | | Delivery Mo/Yr | Customer Number | | | | | | | | |
| Number NGLBNK072041 | Date August 31, 2020 | Jul-20 | | | | | | | | | |
| Payment Due: | | Upon Receipt | | | | | | | | | |
| Platform | Location | \$Amount | | | | | | | | | |

| | | |
|-------------|------------------------------------|-------------------------|
| THUNDERHAWK | THUNDER HAWK Administration Fee | (\$1,786.11) \$54.67 |
|-------------|------------------------------------|-------------------------|

To bill you for gas delivered to Thunderhawk platform for purpose to mitigate material increases or decreases in each Facility Producer's respective Gas Processing value due to commingling of Gas that may contain different NGLs compositions per the NGL Bank Thunderhawk agreement

| | | |
|--------------|--------------|--------------|
| Total | Due Marubeni | (\$1,731.44) |
|--------------|--------------|--------------|

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

0720

PJA approved 08.21.2020